

BOARD OF EQUALIZATION BUSINESS TAXES COMMITTEE
2012 CALENDAR
Current as of March 30, 2012

COMMITTEE MEETING DATE/TIME	ISSUE	Reference/ Regulations	Staff Provides Analysis to Interested Parties	Meeting with Interested Parties (1)	Interested Parties Provide Response	Staff Provides Second Analysis to Interested Parties	Second Meeting with Interested Parties (1)	Last Day for Interested Parties Response	Materials Provided to Board
02/28/12	Proposed amendments to Regulation 1684 to incorporate the provisions of amended Revenue and Taxation Code section 6203 regarding "engaged in business in this state"	Regulation 1684	10/14/2011	Sacramento: 10/31/2011 10 a.m. - Culver City: 11/2/2011 10 a.m.	11/18/2011	12/9/2011	Sacramento: 12/20/2011 10 a.m. - Culver City: 12/22/2011 10 a.m.	1/13/2012	2/17/2012
03/20/12	Proposed amendments to Regulation 1618 to update its provisions with changes to the Federal Acquisition Regulation	Regulation 1618	11/14/2011	11/29/2011 10 a.m.	12/16/2011	1/4/2012	1/17/2012	1/31/2012	3/9/2012
03/20/12	Proposed updates to manuals to incorporate guidelines and procedures related to petitions for reallocation of local tax		11/16/2011	12/1/2011 10 a.m.	12/19/2011	1/6/2012	1/18/2012 10 a.m.	2/2/2012	3/9/2012
5/30/2012	Develop a proposal to initiate a reward program for unreported tax information - Revenue and Taxation Code section 7060		1/20/2012	2/7/2012 10 a.m.	2/24/2012	3/16/2012	3/29/2012 10 a.m.	4/13/2012	5/18/2012 (2)
5/30/2012	Proposed revisions to Audit Manual Chapter 4 regarding US Government Supply Contracts and the Federal Acquisition Regulation (FAR)	AM 4	(3)	(3)	(3)	(3)	(3)	(3)	5/18/2012
06/26/12	Proposed new regulation and amendments to existing regulations under the Cigarette and Tobacco Products Licensing Act of 2003	Regulations 4601; 4603; 4604; 4605	2/17/2012	3/6/2012 10 a.m.	3/20/2012	4/9/2012	5/4/2012 10 a.m.	5/18/2012	6/15/2012
11/13/12	Proposed amendments to Regulation 1507 to clarify when sales or purchases of software qualify as technology transfer agreements and how tax applies to sales of qualifying software media	Regulation 1507	6/29/2012	7/17/2012 10 a.m.	8/1/2012 (4)	8/24/2012	9/6/2012 10 a.m.	9/21/2012	11/2/2012

Notes: (1) Meetings with interested parties will be held at 10 a.m. in:
Sacramento: Room 122 at 450 N Street, Sacramento, CA
Culver City: 5901 Green Valley Circle, Ste. 200, Culver City, CA

(2) During the SUTD Deputy Director's Report at the May 30-31, 2012 Board Meeting, staff will update the Board and request direction on whether to proceed with the issue

(3) This issue was discussed with the proposed revisions to Regulation 1618 presented at the March 20, 2012 BTC meeting; the proposed revisions to the Audit Manual were postponed to allow staff and interested parties additional time to research the issue

(4) Staff will update the Board on the issue at the August 21-23, 2012 Board Meeting